

Appendix I CROSSWALK for ME DEP LUST Program QAP

| QA/R-5 ELEMENTS | | MEDEP QAP ELEMENTS |
|-----------------|--|---|
| A1 | Title and Approval Sheet | Title Page with Provision for Signatures |
| A2 | Table of Contents | Table of Contents |
| A3 | Distribution List | 14.0 Distribution List |
| A4 | Project/Task Organization | 3.0 MEDEP/LUST Program Organization |
| A5 | Problem Definition/Background | 1.0 Introduction |
| A6 | Project/Task Description | 6.0 Procedural Requirements for Meeting QAP |
| A7 | Data Quality Objectives for Measurement Data | 5.0 Data Quality Objectives |
| A8 | Special Training Requirements | 6.0 Procedural Requirements for Meeting QAP |
| A9 | Documentation and Record | 11.0 Document Control; Appendix B - MEDEP/LUST SOP Manual |
| B1 | Sampling Process Designs | 6.0 Procedural Requirements for Meeting QAP; Appendix H, Chapter 691 Rules for Underground Oil Storage Facilities |
| B2 | Sampling Methods Requirments | 6.0 Procedural Requirements for Meeting QAP; Appendix B - MEDEP/LUST Program SOP Manual; Appendix H, Chapter 691 Rules for Underground Oil Storage Facilities |
| B3 | Sample Handling and Custody Requirements | 5.0 Data Quality Objectives; Appendix B - MEDEP/LUST Program SOP Manual; Appendix D, HETL QAM |
| B4 | Analytical Methods Requirements | 6.0 Procedural Requirements For Meeting QAP; Appendix H, Chapter 691 Rules for Underground Oil Storage Facilities |
| B5 | Quality Control Requirements | 10.0 Data Quality Assessment; Appendix B - MEDEP/LUST Program SOP Manual; Appendix D - Maine Health and Environmental Testing Laboratory Quality Assurance Manual |
| B6 | Instrument/Equipment Testing Inspection and Maintenance Requirements | 7.1 Equipment; Appendix D - Maine Health and Environmental Testing Laboratory Quality Assurance Manual |
| B7 | Instrument Calibration and Frequency | 7.1 Equipment; Appendix D - Maine Health and Environmental Testing Laboratory Quality Assurance Manual |
| B8 | Inspection/Acceptance Requirements for Supplies and Consumables | 7.2 Supplies; Appendix D - Maine Health and Environmental Testing Laboratory Quality Assurance Manual |
| B9 | Data Acquisition Requirements (non-direct Measurements) | 10.0 Data Quality Assessment |
| B10 | Data Management | 10.0 Data Quality Assessment |
| C1 | Assessments and Response Actions | 4.0 Assessment |
| C2 | Reports to Management | 4.4 Yearly Review |
| D1 | Data Review, Validation, and Verification Requirements | 10.0 Data Quality Assessment |
| D2 | Validiation and Verification Methods | 10.0 Data Quality Assessment |
| D3 | Reconciliation with Data Quality Objectives | 10.0 Data Quality Assessment |